

222 Berkeley Street  
Suite 1360  
Boston, MA 02116  
v (617) 437-6262  
f (617) 437-1272  
evj@vernerjohnson.com  
www.vernerjohnson.com

## E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

9 November 2006

### Principals

E. Verner Johnson  
Louis Sirlanni  
Bradley K. Nederhoff  
Thomas A. Troller

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 POnce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

### Director of Museum Planning

Guy Hermann

Caguas Science and Technology Center - Caguas, Puerto Rico  
Contract No.: CI-2006-023

### Senior Associate

Glenn D. Remick

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

### Associates

Jonathan Kharfen  
Michael McHugh  
Linda Cataldo

Professional Services 1 October through 8 November 2006

### A. Project Definition

Staff	Hours		Rate	Total Earned
B. Nederhoff	109.0	@	175.00	\$ 19,075.00
G. Remick	54.0	@	150.00	8,100.00
S. Mandeville	60.0	@	75.00	4,500.00

---

<b>Total due this invoice for Professional Services:</b>	<b>\$ 31,675.00</b>
--	---------------------

---

### Summary:

Phase: Project Definition  
Original Contract Amount: T&M (est. at \$28,000)  
This invoice: \$31,675.00  
Remaining balance in phase: 0

Mr. Jose' A. Moreno

Page 2

CSA Architects &amp; Engineers, LLP

9 November 2006

**B. Reimbursable Expenses****EVJA reimbursable travel expenses:**

Trip of B. Nederhoff, 7-10 October 2006

Airfare:	\$471.00
Lodging:	566.07
Taxis:	14.00
Meals:	112.02
Parking:	0.00
Tolls:	7.00
	<u>\$1,170.09</u>

Trip of B. Nederhoff, 2-3 November 2006 (New Jersey)

Airfare:	\$287.60
Lodging:	283.86
Taxis:	50.00
Meals:	37.26
Parking:	0.00
Tolls:	0.00
	<u>\$658.72</u>

Subtotal due this invoice for "Other" EVJA expenses:

\$1,828.81

**EVJA "Other" expenses:**

Reprographics:	\$0.00
Deliveries:	0.00
Tele / Fax/ Internet:	30.55
	<u>\$30.55</u>

Subtotal due this invoice for "Other" EVJA expenses:

\$30.55

**Due this billing for Reimbursable Expenses:****\$1,859.36****Total Due this Billing for Services and Expenses:****\$ 33,534.36****Certification:**

Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.

  
Bradley K. Nederhoff

for E. Verner Johnson and Associates, Inc.

Nov. 9, 2006  
date

222 Berkeley Street  
Suite 1350  
Boston, MA 02116  
v (617) 437-6282  
f (617) 437-1272  
evjal@vernerjohnson.com  
www.vernerjohnson.com

**E. Verner Johnson and Associates, Inc.**  
Museum Architects and Planners

9 December 2006

**Principals**  
E. Verner Johnson  
Louis Sirianni  
Bradley K. Nederhoff  
Thomas A. Troller

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

**Director of  
Museum Planning**

Guy Hermann

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

**Senior Associate**  
Glenn D. Remick

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Associates**  
Jonathan Kharfen  
Michael McHugh  
Linda Cataldo

Professional Services 9 November through 30 November 2006

**A. Project Definition**

Staff	Hours		Rate	Total Earned
B. Nederhoff	53.0	@	175.00	\$ 9,275.00
G. Remick	98.0	@	150.00	14,700.00
S. Mandeville	25.0	@	75.00	1,875.00
<b>Total due this invoice for Professional Services:</b>				<b>\$ 25,850.00</b>

**Summary:**

Phase: Project Definition  
Original Contract Amount: T&M (est. at \$28,000)  
This invoice: \$25,850.00  
Remaining balance in phase: 0

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP

Page 2  
9 December 2006

**B. Reimbursable Expenses****EVJA reimbursable travel expenses:**

None this billing

Subtotal due this invoice for "Other" EVJA expenses: \$0.00

**EVJA "Other" expenses:**

None this billing

Subtotal due this invoice for "Other" EVJA expenses: \$0.00

**Due this billing for Reimbursable Expenses: \$0.00**

**Total Due this Billing for Services and Expenses: \$ 25,850.00**

**Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
Bradley K. Negerhoff

for E. Verner Johnson and Associates, Inc.

12-20-06  
date

222 Berkeley Street  
Suite 1350  
Boston, MA 02116  
t (617) 437-6262  
f (617) 437-1272  
e@vernerjohnson.com  
www.vernerjohnson.com

## E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

9 January 2007

### Principals

E. Verner Johnson  
Louis Sirianni  
Bradley K. Nederhoff  
Thomas A. Troller

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

### Director of Museum Planning

Guy Hermann

Caguas Science and Technology Center - Caguas, Puerto Rico  
Contract No.: CI-2006-023

### Senior Associate

Glenn D. Remick

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

### Associates

Jonathan Kharfen  
Michael McHugh  
Linda Cataldo

Professional Services 1 December through 20 December 2006

### A. Project Definition

Staff	Hours		Rate	Total Earned
B. Nederhoff	44.0	@	175.00	\$ 7,700.00
G. Remick	80.0	@	150.00	12,000.00

Total due this invoice for Professional Services:

\$ 19,700.00

### Summary:

Phase: Project Definition  
Original Contract Amount: T&M (est. at \$28,000)  
This invoice: \$19,700.  
Remaining balance in phase: 0

Jose' A. Moreno  
Architects & Engineers, LLP

Page 2  
9 January 2007

**Reimbursable Expenses****EVJA reimbursable travel expenses:**

Trip of B. Nederhoff 6 December - 10 December 2006

Airfare:	\$451.00
Lodging:	886.80
Taxis:	48.00
Meals:	217.06
Parking:	88.00
Tolls:	0.00
	<u>\$1,690.86</u>

None this billing

Subtotal due this invoice for "Other" EVJA expenses:

\$1,690.86

**EVJA "Other" expenses:**

Reprographics:	\$0.00
Deliveries:	6.39
Tele / Fax / Internet:	<u>29.90</u>
	\$36.29

None this billing

Subtotal due this invoice for "Other" EVJA expenses:


\$36.29

**Due this billing for Reimbursable Expenses:**\$1,727.15**total Due this Billing for Services and Expenses:**

\$ 21,427.15

**certification:**

Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.

  
Bradley K. Nederhoff  
for E. Verner Johnson and Associates, Inc.

Jan. 9, 2007  
date

Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

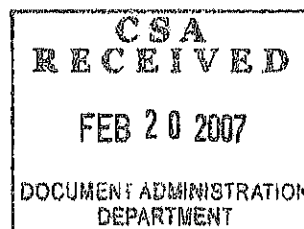
05PR114COC #180

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

9 February 2007

## REMITTANCE COPY



Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

**Principals**  
E. Verner Johnson  
Louis Sirlanni  
Bradley K. Nederhoff  
Thomas A. Troller

**Director of  
Museum Planning**  
Guy Hermann

Caguas Science and Technology Center - Caguas, Puerto Rico  
Contract No.: CI-2006-023

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,500,000**  
(Based on 50,000 sq.ft. @ \$250 per sq. ft.)

**Senior Associate**

Glenn D. Remick

**Current Fee Split for EVJA** **\$505,250**  
(per agreement dated 10 October 2006, page 9, "Compensation")

**Associates**  
Jonathan Kharfen  
Linda Cataldo  
Michael McHugh  
LEED Program Director

**Professional Services 1 January through 31 January 2007**

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Schematic Design	\$187,500	1.50%	\$150,000	80%	50%	\$75,000.00
Design Development	\$240,000	1.92%	\$192,000	80%		\$0.00
Contract Documents	\$791,250	6.33%	\$158,250	20%		\$0.00
Procurement	\$50,000	0.40%	\$5,000	10%		\$0.00
Total Completed To-Date						\$75,000.00
Less Previously billed						0.00
<b>Total this Invoice for Basic Architectural Services:</b>						<b>\$75,000.00</b>

### Summary:

Phase: Schematic Design  
Original Contract Amount: \$150,000  
This invoice: \$75,000  
Remaining balance in phase: \$75,000

**B. Reimbursable Expenses**

**EVJA reimbursable travel expenses:**

None this billing

*Subtotal due this invoice for EVJA Travel expenses:* \$0.00

**EVJA "Other" expenses:**

Reprographics:	\$0.00
Deliveries:	0.00
Tele / Fax/ Internet:	1.41
	<u>\$1.41</u>

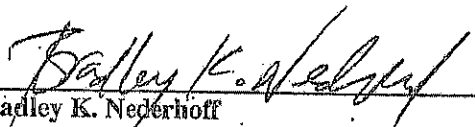
*Subtotal due this invoice for "Other" EVJA expenses:* \$1.41

**Due this billing for Reimbursable Expenses:** \$1.41

**Total Due this Billing for Services and Expenses:** \$75,001.41

**Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
Bradley K. Nederhoff

for E. Verner Johnson and Associates, Inc.

2/15/07  
date



Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

9 March 2007

## Principals

E. Verner Johnson

Louis Sirianni

Bradley K. Nederhoff

Thomas A. Troller

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

## Director of Museum Planning

Guy Hermann

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

## Senior Associate

Glenn D. Remick

**Estimated Construction Cost** **\$12,500,000**  
(Based on 50,000 sq.ft. @ \$250 per sq. ft.)

**Current Fee Split for EVJA** **\$505,250**  
(per agreement dated 10 October 2006, page 9, "Compensation")

## Associates

Jonathan Kharfen

Linda Cataldo

Michael McHugh  
LEED Program Director

## Professional Services 1 March through 31 March 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Schematic Design	\$187,500	1.50%	\$150,000	80%	100%	\$150,000.00
Design Development	\$240,000	1.92%	\$192,000	80%		\$0.00
Contract Documents	\$791,250	6.33%	\$158,250	20%		\$0.00
Procurement	\$50,000	0.40%	\$5,000	10%		\$0.00

Total Completed To-Date **\$150,000.00**

Less Previously billed **75,000.00**

**Total this Invoice for Basic Architectural Services: \$75,000.00**

## Summary:

Phase: Schematic Design  
Original Contract Amount: \$150,000  
This invoice: \$150,000  
Remaining balance in phase: \$0

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP

Page 2  
9 March 2007

**B. Reimbursable Expenses****EVJA reimbursable travel expenses:**

Trip of B. Nederhoff and G. Remick, 21 February-24 February 2007

Airfare:	\$1,047.34
Lodging:	1,271.75
Taxis:	143.00
Meals:	162.30
Parking:	0.00
Mileage:	12.15
Tolls:	7.00
	<u>\$2,643.54</u>

Subtotal due this invoice for EVJA Travel expenses:

\$2,643.54

**EVJA "Other" expenses:**


Reprographics:	\$705.75
Deliveries:	0.00
Tele / Fax/ Internet:	0.34
	<u>\$706.09</u>

Subtotal due this invoice for "Other" EVJA expenses:

\$706.09

**Due this billing for Reimbursable Expenses:****\$3,349.63****Total Due this Billing for Services and Expenses:****\$78,349.63****Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
Bradley K. Nederhoff  
for E. Verner Johnson and Associates, Inc.

March 19, 2007  
date

Horticultural Hall  
100 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

30 April 2007

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

## Principals

E. Verner Johnson

Louis Siranni

Bradley K. Nederhoff

Thomas A. Troller

## Director of Museum Planning

Guy Hermann

## Senior Associate

Glenn D. Remick

## Associates

Jonathan Kharfen

Linda Cataldo

Michael McHugh  
LEED Program Director

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,500,000**  
(Based on 50,000 sq.ft. @ \$250 per sq. ft.)

**Current Fee Split for EVJA** **\$582,475**  
(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

## Professional Services 1 March through 30 April 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$187,500	1.50%	\$150,000	80%	100%	\$150,000.00
Design Development	\$240,000	1.92%	\$192,000	80%	25%	\$48,000.00
Contract Documents	\$791,250	6.33%	\$158,250	20%		\$0.00
Procurement	\$50,000	0.40%	\$5,000	10%		\$0.00
Total Completed To-Date						\$275,225.00
Less Previously billed						227,225.00
<b>Total this Invoice for Basic Architectural Services:</b>						<b>\$48,000.00</b>

## Summary:

Phase: Design Development

Original Contract Amount: \$192,000

This invoice: \$48,000

Remaining balance in phase: \$144,000

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP

Page 2  
30 April 2007

**B. Reimbursable Expenses****EVJA reimbursable travel expenses:**

None this billing

*Subtotal due this invoice for EVJA Travel expenses:* \$0.00

**EVJA "Other" expenses:**

Reprographics:	\$0.00
Deliveries:	28.26
Tele / Fax/ Internet:	0.86
	<u>\$29.12</u>


*Subtotal due this invoice for "Other" EVJA expenses:* \$29.12

**Due this billing for Reimbursable Expenses:** **\$29.12**

**Total Due this Billing for Services and Expenses:** **\$48,029.12**

**Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
\_\_\_\_\_  
**Bradley K. Nederhoff**  
for E. Verner Johnson and Associates, Inc.

*May 16, 2007*  
\_\_\_\_\_  
date

Horticultural Hall  
 300 Massachusetts Avenue  
 Boston, MA 02115  
 v (617) 437 6262  
 f (617) 437 1272  
 evja@vernerjohnson.com  
 www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

31 May 2007

Mr. Jose' A. Moreno  
 CSA Architects & Engineers, LLP  
 #2 Ponce de Leon Avenue  
 Mercantil Plaza Building  
 Mezzanine Suite  
 San Juan, Puerto Rico 00918

## Principals

E. Verner Johnson  
 Louis Sirlanni  
 Bradley K. Nederhoff  
 Thomas A. Troller

## Director of Museum Planning

Guy Hermann

## Senior Associate

Glenn D. Remick

## Associates

Jonathan Kharfen  
 Linda Cataldo  
 Michael McHugh  
 LEED Program Director

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
 Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,500,000**  
 (Based on 50,000 sq.ft. @ \$250 per sq. ft.)

**Current Fee Split for EVJA** **\$582,475**  
 (per agreement dated 10 October 2006, page 9, "Compensation")  
 (including Project Definition Phase)

## Professional Services 1 May through 31 May 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$187,500	1.50%	\$150,000	80%	100%	\$150,000.00
Design Development	\$240,000	1.92%	\$192,000	80%	70%	\$134,400.00
Contract Documents	\$791,250	6.33%	\$158,250	20%		\$0.00
Procurement	\$50,000	0.40%	\$5,000	10%		\$0.00

Total Completed To-Date **\$361,625.00**

Less Previously billed **275,225.00**

**Total this Invoice for Basic Architectural Services: \$86,400.00**

## Summary:

Phase: Design Development

Original Contract Amount: \$192,000

This invoice: \$86,400

Remaining balance in phase: \$57,600

CSA Architects &amp; Engineers, LLP

31 May 2007

**B. Reimbursable Expenses****EVJA reimbursable travel expenses:**

None this billing

*Subtotal due this invoice for EVJA Travel expenses:*

\$0.00

**EVJA "Other" expenses:**

Reprographics:	\$168.75
Deliveries:	0.00
Tele / Fax/ Internet:	0.00
	<u>\$168.75</u>

*Subtotal due this invoice for "Other" EVJA expenses:*

\$168.75

**Due this billing for Reimbursable Expenses:****\$168.75****Total Due this Billing for Services and Expenses:****\$86,568.75****Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
Bradley K. Nederhoff

for E. Verner Johnson and Associates, Inc.

June 12, 2007  
date

Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

## Museum Architects and Planners

30 June 2007

**Principals**  
E. Verner Johnson  
Louis Sirianni  
Bradley K. Nederhoff  
Thomas A. Troller

**Director of  
Museum Planning**  
Guy Hermann

**Senior Associate**  
Glenn D. Remick

**Associates**  
Jonathan Kharfen  
Linda Cataldo  
Michael McHugh  
LEED Program Director

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,863,549**  
(Based on 50,000 sq.ft. @ \$250 per sq. ft.)

**Current Fee Split for EVJA** **\$597,170**  
(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

### Professional Services 1 May through 31 May 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$192,953	1.50%	\$154,363	80%	100%	\$154,362.59
Design Development	\$246,980	1.92%	\$197,584	80%	100%	\$197,584.11
Contract Documents	\$814,263	6.33%	\$162,853	20%		\$0.00
Procurement	\$51,454	0.40%	\$5,145	10%		\$0.00

Total Completed To-Date \$429,171.70

Less Previously billed 361,625.00

**Total this Invoice for Basic Architectural Services:** **\$67,546.70**

#### Summary:

Phase: Design Development

Original Contract Amount: \$192,000

This Invoice: \$67,547

Remaining balance in phase: \$0

Mr. Jose' A. Moreno

Page 2

CSA Architects &amp; Engineers, LLA

30 June 2007

**B. Reimbursable Expenses****EVJA reimbursable travel expenses:**

None this billing

*Subtotal due this invoice for EVJA Travel expenses:*

\$0.00

**EVJA "Other" expenses:**


Reprographics:	\$0.00
Deliveries:	0.00
Tele / Fax/ Internet:	0.00
	<u>\$0.00</u>

*Subtotal due this invoice for "Other" EVJA expenses:*

\$0.00

**Due this billing for Reimbursable Expenses:****\$0.00****Total Due this Billing for Services and Expenses:****\$67,546.70****Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
\_\_\_\_\_  
Bradley K. Nederhoff  
for E. Verner Johnson and Associates, Inc.

*July 11, 2007*  
\_\_\_\_\_  
date



Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evja@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

31 July 2007

## Principals

E. Verner Johnson

Louis Sirianni

Bradley K. Nederhoff

Thomas A. Troller

## Director of Museum Planning

Guy Hermann

## Senior Associate

Glenn D. Remick

## Associates

Jonathan Kharfen

Linda Cataldo

Michael McHugh  
LEED Program Director

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

## Caguas Science and Technology Center - Caguas, Puerto Rico Contract No.: CI-2006-023

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,863,549**  
(Based on 50,000 sq.ft. @ \$250 per sq. ft.)

**Current Fee Split for EVJA** **\$597,170**  
(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

## Professional Services through 31 July 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$192,953	1.50%	\$154,363	80%	100%	\$154,362.59
Design Development	\$246,980	1.92%	\$197,584	80%	100%	\$197,584.11
Contract Documents	\$814,263	6.33%	\$162,853	20%		\$0.00
Procurement	\$51,454	0.40%	\$5,145	10%		\$0.00

Total Completed To-Date \$429,171.70

Less Previously billed 429,171.70

**Total this Invoice for Basic Architectural Services: \$0.00**

## Summary:

Phase: Contract Documents

Contract Amount: \$162,853

This invoice: \$0

Remaining balance in phase: \$162,853

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP

Page 2  
31 July 2007

**B. Additional Services**

Service	Fee	% Complete	Amount	Billed Previously	Due this Invoice
Renderings per email dated 14 June '07	\$2,500.00	100%	\$2,500.00 #	\$0.00	\$2,500.00
LEED Work-Design Phase per letter dated 7 May '07	\$35,000.00	100%	\$35,000.00 #	\$0.00	\$35,000.00

**Due this billing for Additional Services:** **\$37,500.00**

**C. EVJA reimbursable travel expenses:**

None this billing

*Subtotal due this invoice for EVJA Travel expenses:* **\$0.00**

**EVJA "Other" expenses:**

Reprographics:	\$0.00
Deliveries:	0.00
Tele/Fax/ Internet:	0.00
	<u>\$0.00</u>

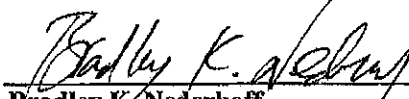
*Subtotal due this invoice for "Other" EVJA expenses:* **\$0.00**

**Due this billing for Reimbursable Expenses:** **\$0.00**

**Total Due this Billing for Services and Expenses:** **\$37,500.00**

**Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
Bradley K. Nederhoff  
for E. Verner Johnson and Associates, Inc.

*Aug. 6, 2007*  
date

Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

31 August 2007

## Principals

E. Verner Johnson  
Louis Sirianni  
Bradley K. Nederhoff  
Thomas A. Troller

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

Director of  
Museum Planning  
Guy Hermann

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost**  
(Based on approved SD cost estimate)

**\$12,863,549**

## Senior Associate

Glenn D. Remick

## Current Fee Split for EVJA

**\$597,170**

(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

## Associates

Jonathan Kharfen  
Linda Cataldo  
Michael McHugh  
LEED Program Director

## Professional Services through 31 August 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$192,953	1.50%	\$154,363	80%	100%	\$154,362.59
Design Development	\$246,980	1.92%	\$197,584	80%	100%	\$197,584.11
Contract Documents	\$814,263	6.33%	\$162,853	20%	30%	\$48,855.76
Procurement	\$51,454	0.40%	\$5,145	10%		\$0.00

Total Completed To-Date **\$478,027.46**

Less Previously billed **429,171.70**

**Total this Invoice for Basic Architectural Services: \$48,855.76**

## Summary:

Phase: Contract Documents

Contract Amount: **\$162,853**

This invoice: **\$48,856**

Remaining balance in phase: **\$113,997**

Mr. Jose' A. Moreno

Page 2

CSA Architects &amp; Engineers, LLC

31 August 2007

**B. Additional Services**

Service	Fee	% Complete	Amount	Billed Previously	Due this Invoice
Renderings per email dated 14 June '07	\$2,500.00	100%	\$2,500.00 #	\$2,500.00	\$0.00
LEED Work-Design Phase per letter dated 7 May '07	\$35,000.00	100%	\$35,000.00 #	\$35,000.00	\$0.00
<b>Due this billing for Additional Services:</b>					<b>\$0.00</b>

**C. EVJA reimbursable travel expenses:**

None this billing

Subtotal due this invoice for EVJA Travel expenses: \$0.00

**EVJA "Other" expenses:**

None this billing

Subtotal due this invoice for "Other" EVJA expenses: \$0.00

**Due this billing for Reimbursable Expenses: \$0.00**

**Total Due this Billing for Services and Expenses:****\$48,855.76****Certification:**

Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.

  
Bradley K. Nederhoff

for E. Verner Johnson and Associates, Inc.

9/11/07  
date

Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

## Museum Architects and Planners

30 September 2007

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

### Principals

E. Verner Johnson  
Louis Sirianni  
Bradley K. Nederhoff  
Thomas A. Troller

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

**Director of  
Museum Planning**  
Guy Hermann

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,863,549**  
(Based on approved SD cost estimate)

### Senior Associate

Glenn D. Remick

**Current Fee Split for EVJA** **\$597,170**  
(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

### Associates

Jonathan Kharfen  
Linda Cataldo  
Michael McHugh  
LEED Program Director

### Professional Services through 31 August 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$192,953	1.50%	\$154,363	80%	100%	\$154,362.59
Design Development	\$246,980	1.92%	\$197,584	80%	100%	\$197,584.11
Contract Documents	\$814,263	6.33%	\$162,853	20%	50%	\$81,426.27
Procurement	\$51,454	0.40%	\$5,145	10%		\$0.00

Total Completed To-Date \$510,597.97

Less Previously billed 478,027.46

**Total this Invoice for Basic Architectural Services:** **\$32,570.51**

### Summary:

Phase: Contract Documents

Contract Amount: \$162,853

This invoice: \$32,571

Remaining balance in phase: \$81,426

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLC

Page 2  
30 September 2007

**B. Additional Services**

Service	Fee	% Complete	Amount	Billed Previously	Due this Invoice
Renderings per email dated 14 June '07	\$2,500.00	100%	\$2,500.00 #	\$2,500.00	\$0.00
LEED Work-Design Phase per letter dated 7 May '07	\$35,000.00	100%	\$35,000.00 #	\$35,000.00	\$0.00
<b>Due this billing for Additional Services:</b>					<b>\$0.00</b>

**C. EVJA reimbursable travel expenses:**

Trip of B. Nederhoff and G. Remick (Newark, NJ), 18 September 2007

Airfare:	\$1,385.60
Car Rental:	88.44
Meals:	13.55
Parking:	24.00
Tolls:	0.00
	<u>\$1,511.59</u>

Subtotal due this invoice for EVJA Travel expenses:

\$1,511.59

**EVJA "Other" expenses:**

Reprographics:	\$3,715.00
Deliveries:	18.61
Tele/Fax/ Internet:	5.85
	<u>\$3,739.46</u>

Subtotal due this invoice for "Other" EVJA expenses:

\$3,739.46

**Due this billing for Reimbursable Expenses:**

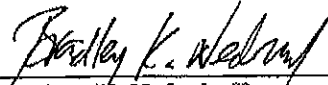
**\$5,251.05**

**Total Due this Billing for Services and Expenses:**

**\$37,821.56**

**Certification:**

Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.

  
Bradley K. Nederhoff  
for E. Verner Johnson and Associates, Inc.

9/25/07  
date

Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evjai@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

31 October 2007

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

## Principals

E. Verner Johnson  
Louis Sirianni  
Bradley K. Nederhoff  
Thomas A. Troller

## Director of Museum Planning

Guy Hermann

## Senior Associate

Glenn D. Remick

## Associates

Jonathan Kharfen

Linda Cataldo

Michael McHugh  
LEED Program Director

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,863,549**  
(Based on approved SD cost estimate)

**Current Fee Split for EVJA** **\$597,170**  
(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

## Professional Services through 31 October 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$192,953	1.50%	\$154,363	80%	100%	\$154,362.59
Design Development	\$246,980	1.92%	\$197,584	80%	100%	\$197,584.11
Contract Documents	\$814,263	6.33%	\$162,853	20%	90%	\$146,567.28
Procurement	\$51,454	0.40%	\$5,145	10%		\$0.00

Total Completed To-Date \$575,738.98

Less Previously billed 510,597.97

**Total this Invoice for Basic Architectural Services:** **\$65,141.01**

## Summary:

Phase: Contract Documents

Contract Amount: \$162,853

This invoice: \$65,141

Remaining balance in phase: \$16,285

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP

Page 2  
31 October 2007

**B. Additional Services**

Service	Fee	% Complete	Amount	Billed Previously	Due this Invoice
Renderings per email dated 14 June '07	\$2,500.00	100%	\$2,500.00 #	\$2,500.00	\$0.00
LEED Work-Design Phase per letter dated 7 May '07	\$35,000.00	100%	\$35,000.00 #	\$35,000.00	\$0.00
<b>Due this billing for Additional Services:</b>					<b>\$0.00</b>

**C. EVJA reimbursable travel expenses:**

None this billing

*Subtotal due this invoice for EVJA Travel expenses:* \$0.00

**EVJA "Other" expenses:**

None this billing

*Subtotal due this invoice for "Other" EVJA expenses:* \$0.00

**Due this billing for Reimbursable Expenses:** \$0.00

**Total Due this Billing for Services and Expenses:** \$65,141.01

**Certification:**

*Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has any interest in the earnings or benefits product of the contract object of this invoice and to be part or have interest in the earnings or profit product of the contract has mediated a prior dispense. The only consideration to supply goods or services object of the contract has been the agreed payment with the authorized representative of the agency. The amount of this invoice is just and correct. The services were rendered and have not been paid.*

  
Bradley K. Nederhoff

for E. Verner Johnson and Associates, Inc.

*Oct. 31, 2007*  
date



Horticultural Hall  
300 Massachusetts Avenue  
Boston, MA 02115  
v (617) 437 6262  
f (617) 437 1272  
evja@vernerjohnson.com  
www.vernerjohnson.com

# E. Verner Johnson and Associates, Inc.

Museum Architects and Planners

31 December 2007

Mr. Jose' A. Moreno  
CSA Architects & Engineers, LLP  
#2 Ponce de Leon Avenue  
Mercantil Plaza Building  
Mezzanine Suite  
San Juan, Puerto Rico 00918

## Principals

E. Verner Johnson

Louis Sirianni

Bradley K. Nederhoff

Thomas A. Troller

## Director of Museum Planning

Guy Hermann

## Senior Associate

Glenn D. Remick

## Associates

Jonathan Kharfen

Linda Cataldo

Michael McHugh  
LEED Program Director

**Caguas Science and Technology Center - Caguas, Puerto Rico**  
**Contract No.: CI-2006-023**

Project Definition and Programming, Basic Design Services,  
Contractor Procurement, Permits and Environmental Compliance

**Estimated Construction Cost** **\$12,863,549**  
(Based on approved SD cost estimate)

**Current Fee Split for EVJA** **\$597,170**  
(per agreement dated 10 October 2006, page 9, "Compensation")  
(including Project Definition Phase)

## Professional Services through 31 December 2007

Phase	Fee Budget by Phase	% of Cost Budget	EVJA Fee Budget by Phase	EVJA % of Phase	% Complete	Total Earned
Project Definition	\$77,225		\$77,225		100%	\$77,225.00
Schematic Design	\$192,953	1.50%	\$154,363	80%	100%	\$154,362.59
Design Development	\$246,980	1.92%	\$197,584	80%	100%	\$197,584.11
Contract Documents	\$814,263	6.33%	\$162,853	20%	100%	\$162,852.53
Procurement	\$51,454	0.40%	\$5,145	10%		\$0.00

Total Completed To-Date \$592,024.24

Less Previously billed 575,738.98

**Total this Invoice for Basic Architectural Services:** **\$16,285.26**

## Summary:

Phase: Contract Documents

Contract Amount: \$162,853

This invoice: \$16,285

Remaining balance in phase: \$0

CSA Architects &amp; Engineers, LLP

Page 2

31 December 2007

**B. Additional Services**

Service	Fee	% Complete	Amount	Billed Previously	Due this Invoice
Renderings per email dated 14 June '07	\$2,500.00	100%	\$2,500.00 #	\$2,500.00	\$0.00
LEED Work-Design Phase per letter dated 7 May '07	\$35,000.00	100%	\$35,000.00 #	\$35,000.00	\$0.00
<b>Due this billing for Additional Services:</b>					<b>\$0.00</b>

**C. EVJA reimbursable travel expenses:**

Trip of B. Nederhoff and G. Remick (Newark, NJ) , 18 September 2007

Taxis: 45.00 ( not included in September 2007 billing )  
\$45.00

Subtotal due this invoice for EVJA Travel expenses: \$45.00

**EVJA "Other" expenses:**

Reprographics: \$0.00  
Tele/Fax/ Internet: 2.34  
\$2.34

None this billing

Subtotal due this invoice for "Other" EVJA expenses: \$2.34

**Due this billing for Reimbursable Expenses: \$47.34**

**Total Due this Billing for Services and Expenses: \$16,332.60**

**Certification:**

Under penalty of absolute nullity, I certify that no public servant of the Municipality of Caguas is part or has

  
Bradley K. Nederhoff

for E. Verner Johnson and Associates, Inc.

Jan 4, 2008  
date